

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR, Hon'ble Minister for I&I, Ports and certain OSD/PS to Ministers/Chairmans - Expenditure of Rs.28,723/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1343

Dated:20/03/2013
Read the Following:

- Ref:-
1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
 2. Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 27-02-2013 along with Mobile bill & payment receipt.
 3. Note No.14 & 33 M(I&I), from P.S. to Minister for I&I, Ports, dated 08-02-2013 & 15-03-2013 along with Mobile bills & payment receipts
 4. Letter from P.S. to Minister for Tribal Welfare, dated 19-01-2013, 19-02-2013 & 14-03-2013 along with Mobile bills & payment receipts
 5. Note from P.S. to VC, REECAP & Chairman, REEMAP, dated 05-02-2013 along with Mobile bill & payment receipt
 6. Letter from P.S. to Minister for I & PR, dated 21-01-2013 & 22-01-2013 along with mobile bills & payment receipts.
 7. Note from P.S. to Minister for Co-operation, dated 21-01-2013, 04-02-2013 & 04-03-2013 along with mobile bills & payment receipts.
 8. Letter from P.S. to Minister for Civil Supplies, dt.08-02-2013 & 15-03-2013 along with mobile bills & payment receipts
 9. Note from P.S. to Minister for Major Industries, dt.29-01-2013 & 29-01-2013 along with mobile bills & payment receipts
 - 10 2 Notes from O.S.D. to Minister for Minorities welfare, dt.19-02-2013 along with mobile bills & payment receipts
 11. Payment receipt from OSD to Chairman, A.P. State Cultural council, dt.19-01-2013 & 18-02-2013

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.28,723/- (Rupees Twenty Eight Thousand Seven Hundred and Twenty Three Only) to Hon'ble Minister for I&PR, Hon'ble Minister for I&I, Ports and certain OSD/PS to Ministers/Chairmans as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 1343 , G.A.(OP.VI) Department, dated:20-03-2013

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2012 to 31-12-2012	2,000	5,000
				01-01-2013 to 31-01-2013	3,000	
2	9642999999	Ganta Srinivas Rao, Minister for infrastructure and Investments	52088487121 S.B.H, Sectt. Br	01-10-2012 to 31-10-2012	3,217	13,685
				01-11-2012 to 30-11-2012	2,670	
				01-12-2012 to 31-12-2012	1,898	
				01-01-2013 to 31-01-2013	1,400	
				01-02-2013 to 28-02-2013	4,500	
3	9985677777	Sri V.Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2012 to 31-12-2012	750	2,250
				01-01-2013 to 31-01-2013	750	
				01-02-2013 to 28-02-2013	750	
4.	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-12-2012 to 19-01-2013	488	488
5.	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2012 to 31-12-2012	521	956
				01-01-2013 to 31-01-2013	435	
6.	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	19-11-2012 to 18-12-2012	132	1,408
				19-12-2012 to 18-01-2013	526	
				19-01-2013 to 18-02-2013	750	
7.	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	20-12-2012 to 19-01-2013	750	1,500
				20-01-2013 to 19-02-2013	750	
8	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	08-01-2013 to 07-02-2013	514	1,127
				08-12-2012 to 07-01-2013	613	
9.	9848054273	Sri V.Srinivasa Murty, O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy	110310011000133 Andhra Bank, Sectt. Br.	14-01-2013 to 13-02-2013	669	1,419
				14-12-2012 to 13-01-2013	750	
10.	8179117672	Sri P. Sambasiva Rao, O.S.D. to Chairman, A.P. State Cultural Council	52088439857 S.B.H. Sectt. Br. IFSC SBHY0020077 MICR 5404056	01-01-2013 to 31-01-2013	400	890
				01-02-2013 to 28-02-2013	490	
		TOTAL		RUPEES	28,723	28,723

(RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED AND TWENTY TWO ONLY)

// TRUE COPY //

SE3CTION OFFICER